

20 August 1958

SUBJECT: Billings for GPL Technical Services

TO: Contracting Officer

Reference your letter (DPS-0293) dated 15 May 1958 which presented GPL's total and final claims for technical services provided under Contract No. HF-6524 and GPL's letter (DPS-3203) dated 6 August 1958.

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The GPL letter referenced above was written in answer to several questions which [REDACTED] in a telephone conversation on 13 June 1958 and as a result, the following changes to Contract No. HF-6524 will be necessary:

1. Amend Section C - Period of Performance under the Schedule to read "This contract shall be effective as of 16 March 1957."
2. Amend Item I under Appendix I to allow the contractor to furnish the services of not more than three technical representatives, in lieu of two men as presently specified.

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In addition, all invoices should be paid in accordance with the contract at the rate of [REDACTED]. All transportation by private auto between New York and California should be paid at the rate of 7¢ per mile for a distance of 2870 miles instead of the various distances shown on the invoices. The contractor cannot substantiate toll charges of \$22.60 incurred by [REDACTED] while traveling by private auto from New York to Del Rio and, therefore, should not be reimbursed for this amount under Invoice No. 18828. The mileage for this trip seems to be excessive and should be reimbursed at 7¢ per mile for the distance shown in Rand-McNally mileage tables. The distance used by the local Finance Office is 2007 miles.

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Some adjustment should be made for charges on Invoice No. 17330 incurred by [REDACTED] in traveling from California to New York by commercial air and return by private auto. It would appear that this travel was performed solely to allow Williams to obtain his own auto and drive it back to California and was not essential to the accomplishment of the services required by the contract.

You are requested to investigate this claim to verify the essentiality of the travel. If you determine that this travel is not essential, it is recommended that the contractor not be paid under Invoice No. 17330 for the commercial air trip from California to New York and the return auto trip. An alternative would be to reimburse the private auto trip and disallow [REDACTED] original commercial air travel to California under Invoice No. 19127 and his trip to New York under Invoice No. 17330. When the final settlement of these invoices is made with the contractor, it is requested that any additional required funding be placed on Contract No. HF-6524.

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DOCUMENT NO. [REDACTED]  
NO CHANGE IN CLASS. [ ]  
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